

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 130
INVOICE DATE: MARCH 31, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-01-24	Administrative Director	Work with Team February Travel Expenses Invoices, Communications with Team members, Town hall Follow Up.	5.00	\$125.00	\$625.00
MAR-01-24	Administrative Director	Office of the FPM Storage Monthly Fee			\$228.43
MAR-02-24	Administrative Director	PRPB Community Counsels State Meeting in Aguadilla. Work with Team February Invoices.	6.00	\$125.00	\$750.00
MAR-04-24	Administrative Director	Bi weekly Meeting with PRPB, Work with Team February Invoices, Review of communications.	5.50	\$125.00	\$687.50
MAR-05-24	Administrative Director	Work with Team February Invoices, Communications with Team members, Town Hall Coordination,	4.50	\$125.00	\$562.50
MAR-06-24	Administrative Director	Communications with Team Members, Team February Invoices.	2.50	\$125.00	\$312.50
MAR-06-24	Administrative Director	Printing of Town Hall Meeting Flyers that were distributed to different San Juan precincts.			\$99.01
MAR-07-24	Administrative Director	Town Hall Coordination Meeting with PRPB, Communications with Team Members.	2.00	\$125.00	\$250.00
MAR-08-24	Administrative Director	Town Hall Meeting Follow up, International Womens Day Protests.	5.00	\$125.00	\$625.00
MAR-08-24	Administrative Director	Town Hall Meeting Flyers that were distributed to different San Juan precincts.			\$122.65
MAR-09-24	Administrative Director	CIC's Spokepersons State Meeting in Patillas. (Guayama Area).	5.00	\$125.00	\$625.00
MAR-11-24	Administrative Director	CIC's and Community Council Sate Spokepersons Meetings Notes	1.00	\$125.00	\$125.00
MAR-12-24	Administrative Director	Communications with Team Memebrs, Town Hall Coordination	1.50	\$125.00	\$187.50
MAR-13-24	Administrative Director	Work with Team February Expenses Invoices, Town Hall Coordination, Focus Groups Follow Up	3.50	\$125.00	\$437.50
MAR-13-24	Administrative Director	Town Hall Meeting Flyers that were distributed to different San Juan precincts.			\$334.50

INVOICE NUMBER: 130

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-14-24	Administrative Director	Weekly Executive Team Meeting, Work with Office Budget with the Monitor, Town Hall Coordination. Focus Groups follow up.	4.50	\$125.00	\$562.50
MAR-15-24	Administrative Director	Team Visit Coordination, Communications with the Monitor and Team members, Town Hall Coordination.	2.00	\$125.00	\$250.00
MAR-16-24	Administrative Director	Office of the TCA Adobe Acrobat Pro Monthly Fee.			\$47.98
MAR-18-24	Administrative Director	Meetings at PRPB, Team Visit Coordination, Town Hall Coordination	5.00	\$125.00	\$625.00
MAR-19-24	Administrative Director	Team Visit to Fajardo, Town Hall Coordination, Team Visit Coordination	8.00	\$125.00	\$1,000.00
MAR-20-24	Administrative Director	Town Hall Coordination and Meeting, Coordination of Team Visit.	8.00	\$125.00	\$1,000.00
MAR-21-24	Administrative Director	Coordination of Team Visit	1.50	\$125.00	\$187.50
MAR-22-24	Administrative Director	Work with Team February Travel Invoices corrections. Communications with the Monitor, Coordination of Team Visit	2.50	\$125.00	\$312.50
MAR-25-24	Administrative Director	Team Travel Invoices Follow-Up, Focus group and PRPB Members interviews follow Up. Team March Travel Invoices.	2.00	\$125.00	\$250.00
MAR-26-24	Administrative Director	253 Meeting, Review of Communications. March Travel Invoices.	2.50	\$125.00	\$312.50
MAR-28-24	Administrative Director	Work with Team March Travel Invoices.	4.00	\$125.00	\$500.00
MAR-31-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies. Gasoline Expense	0.00	\$125.00	\$0.00
		Total amount of this invoice			\$11,270.07

MESSAGE

Javier B Gonzalez, March 31, 2024

1:16 

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Transaction Details

Card Ending - 31000

Business Services - Office Supplies

**SOUTHERN SELF STORAGE
SAN JUAN**

\$228.43

Feb 29, 2024

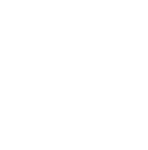
Pending

This is a Pending Transaction. Pending Transactions are purchases or Card pre-authorizations that are yet to appear on your Account balance.



Transaction Details

SOUTHERN SELF STORAGE SAN JUAN

 [\(787\) 339-2574](tel:(787)339-2574)

Doing Business As

SOUTHERN SELF STORAGE SAN JUAN

Adobe Order

AB03342500217CUS

Company Name

Office of the TCA

Billing Period

16-March-2024 PDT – 15-April-2024

PDT

Payment Method

AMEX ending in 2001

Due on 16-March-2024 PDT

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

Total: US\$47.98/mo

Card Ending - 12001

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$47.98

Mar 16, 2024

On your statement as ADOBE SYSTEMS Adobe SAN JOSE CA

You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later.



Transaction Details

ADOBE WEBSALES 800-833-6687

[\(800\) 833-6687](tel:(800)833-6687)

<https://www.adobe.com/in/about-adobe/co...>

Doing Business As

ADOBE WEBSALES 800-833-6687

Date Processed

Mar 17, 2024

OFFICE DEPOT
OfficeMax

CAROLINA - (787) 701-2900

03/06/2024 10:01 AM



VPVT93UPQQY58EEE

SALE 6648-2-5220-1054059-24 1.1
7417181 Supply Donation 1.00 E
Subtotal: 1.00

Order Management Invoice # 3551607700019
Approval Code: 133596

114318 JDA GMILL ORDE 99.01 E
Total: 100.01
Debit Card 4460: 100.01

AUTH CODE 608988
TDS Chip Read
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TVR 8000048000
CVS PIN Verified

CONTROL: H17DA-A2ZE9
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03/08/2024 10:36 AM

***** REPRINT *****

RePrint Transaction # 66480308240046020



DVPVT73UPUYQ488C8E

SALE

6648-4-6019-283889-24.1.1

Subtotal:

122.65

Order Management Invoice # 3585557570014

114318 JDA GMILL ORDE

122.65 E

Total:

122.65

Debit Card 4460:

122.65

AUTH CODE 892837

TDS Chip Read

AID A00000000031010 56495341204445424954

TVR 8000048000

CVS PIN Verified

CONTROL:

WZB1S-HQ6KM

OD

Member #: 56*****255

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417-9098

@fpmpr.org

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contact@fpmpr.org



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03/13/2024 9:54 AM



VPVT53UP6Y35E8MEE

SALE

6648-1-5888-1054059-24

Subtotal:

334.50

Order Management Invoice # 3593398300013

Approval Code: 999999

114318 JDA GMILL ORDE	334.50 E
Total:	334.50
Debit Card 4460:	334.50

AUTH CODE 239376

TDS Contactless

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CONTROL:

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